

**EXHIBIT F**  
**SUMMARY OF FTI CONSULTING, INC. EXPENSES**  
**FOR THE PERIOD JUNE 1, 2018 TO SEPTEMBER 30, 2018**

<b>Expense Type</b>	<b>Amount</b>
Airfare	\$ 9,317.55
Lodging	3,269.74
Transportation	1,397.03
Working Meals	1,471.78
Other	11,473.75
<b>Subtotal</b>	<b>\$ 26,929.85</b>
Less: Voluntary Reductions <sup>(1)</sup>	(8,378.77)
<b>Grand Total</b>	<b>\$ 18,551.08</b>

(1): Expenses have been reduced to comply with the Fee Examiner Guidelines, namely in-office meals over \$20.00 and out-of-office meals over \$40 have been reduced to \$20.00 and \$40.00, respectively, while train and airfares have been reduced to coach-equivalent or least expensive rates.